

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF INDIANA**

In re:	§ Case No. 10-08761-FJO
	§
Christopher James Mannon	§
Jessica M Mannon	§
	§
Debtor(s)	§

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION REPORT
CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

Deborah J. Caruso, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <i>(without deducting any secured claims)</i>	\$97,352.34	Assets Exempt:	\$8,318.74
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Total Distributions to Claimants:	\$20,081.95	Claims Discharged Without Payment:	\$30,390.15
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Total Expenses of Administration:	\$20,618.05
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3) Total gross receipts of \$40,700.00 (see **Exhibit 1**), minus funds paid to the debtor(s) and third parties of \$0.00 (see **Exhibit 2**), yielded net receipts of \$40,700.00 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Secured Claims (from Exhibit 3)	\$96,852.34	\$0.00	\$0.00	\$0.00
Priority Claims:				
Chapter 7 Admin Fees and Charges (from Exhibit 4)	NA	\$20,618.05	\$20,618.05	\$20,618.05
Prior Chapter Admin Fees and Charges (from Exhibit 5)	NA	\$0.00	\$0.00	\$0.00
Priority Unsecured Claims (From Exhibit 6)	NA	\$0.00	\$0.00	\$0.00
General Unsecured Claims (from Exhibit 7)	\$43,312.36	\$24,919.72	\$24,919.72	\$20,081.95
Total Disbursements	\$140,164.70	\$45,537.77	\$45,537.77	\$40,700.00

4). This case was originally filed under chapter 7 on 06/10/2010. The case was pending for 30 months.

5). All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6). An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 12/07/2012

By: /s/ Deborah J. Caruso
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN.CODE	AMOUNT RECEIVED
Personal Injury Lawsuit for Automobile Accident Attorney's for Debtors: Blackburn & Green (R.T. Green) Phone Number for Attorney: 260-422-4400	1142-000	\$40,700.00
TOTAL GROSS RECEIPTS		\$40,700.00

The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

EXHIBIT 3 – SECURED CLAIMS

CLAIM NUMBER	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	Bank of America Home Loans	4110-000	\$96,852.34	NA	\$0.00	\$0.00
TOTAL SECURED CLAIMS			\$96,852.34	\$0.00	\$0.00	\$0.00

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN.CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Deborah J. Caruso, Trustee	2100-000	NA	\$4,820.00	\$4,820.00	\$4,820.00
Deborah J. Caruso, Trustee	2200-000	NA	\$64.55	\$64.55	\$64.55
Bank of Texas	2600-000	NA	\$106.98	\$106.98	\$106.98
Clerk of the Bankruptcy Court	2700-000	NA	\$260.00	\$260.00	\$260.00
Special Counsel Fees, Special Counsel for Trustee	3210-600	NA	\$13,566.66	\$13,566.66	\$13,566.66
Special Counsel Expenses, Special Counsel for Trustee	3220-610	NA	\$604.61	\$604.61	\$604.61
Accountant Fees, Accountant for Trustee	3410-000	NA	\$1,127.50	\$1,127.50	\$1,127.50
Accountant Expenses, Accountant for Trustee	3420-000	NA	\$67.75	\$67.75	\$67.75
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		NA	\$20,618.05	\$20,618.05	\$20,618.05

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGESEXHIBIT 6 – PRIORITY UNSECURED CLAIMSEXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NUMBER	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
1	AmeriCredit Financial Services, Inc.	7100-000	NA	\$7,272.48	\$7,272.48	\$6,027.09
2	Chase Bank USA, N.A.	7100-000	\$5,446.12	\$5,446.12	\$5,446.12	\$4,513.50
3	Lafayette Otolarygology Association	7100-000	\$6,000.00	\$6,691.41	\$6,691.41	\$5,545.54
4	Capital Recovery III LLC	7100-000	\$1,070.26	\$962.89	\$962.89	\$798.00
5	HSBC Bank Nevada, N.A.	7100-000	\$2,578.00	\$2,056.14	\$2,056.14	\$1,704.04
6	Applied bank	7100-000	\$1,240.00	\$785.60	\$785.60	\$651.07
7	Fia Card Services, NA/Bank of America	7100-000	\$851.31	\$1,016.84	\$1,016.84	\$842.71
8	Discover Bank	7200-000	\$574.29	\$688.24	\$688.24	\$0.00
	AmeriCredit	7100-000	\$7,277.48	NA	NA	\$0.00
	AT&T	7100-000	\$217.00	NA	NA	\$0.00
	Cavalry Portfolio Services	7100-000	\$566.07	NA	NA	\$0.00
	Citi Cards	7100-000	\$692.32	NA	NA	\$0.00
	Clarian Arnett Clinic	7100-000	\$103.08	NA	NA	\$0.00
	Clarian Health Partners	7100-000	\$1,779.00	NA	NA	\$0.00
	Contract Callers	7100-000	\$25.00	NA	NA	\$0.00
	East Centreal Indiana Pathologists,	7100-000	\$37.40	NA	NA	\$0.00
	GE Money Bank / Care Credit	7100-000	\$2,307.00	NA	NA	\$0.00
	HSBC Card Services	7100-000	\$755.00	NA	NA	\$0.00
	LabCorp	7100-000	\$121.00	NA	NA	\$0.00
	Open MRI of Lafayette	7100-000	\$291.13	NA	NA	\$0.00
	Patrick R. O'Neil,	7100-000	\$630.00	NA	NA	\$0.00

M.D.					
Professional Recovery, Inc	7100-000	\$220.10	NA	NA	\$0.00
Sagamore Surgical Services, Inc.	7100-000	\$6,260.00	NA	NA	\$0.00
St. Elizabeth Regional Health	7100-000	\$25.80	NA	NA	\$0.00
State Collection Service	7100-000	\$1,525.00	NA	NA	\$0.00
Winger Chiropractic PC	7100-000	\$395.00	NA	NA	\$0.00
Winger Chiropractic PC	7100-000	\$1,825.00	NA	NA	\$0.00
Zales	7100-000	\$500.00	NA	NA	\$0.00
TOTAL GENERAL UNSECURED CLAIMS		\$43,312.36	\$24,919.72	\$24,919.72	\$20,081.95

ASSET CASES

Case No.: 10-08761-FJO
 Case Name: MANNON, CHRISTOPHER JAMES and MANNON, JESSICA M
 For the Period Ending: 12/7/2012

Trustee Name: Deborah J. Caruso
 Date Filed (f) or Converted (c): 06/10/2010 (f)
 §341(a) Meeting Date: 11/02/2010
 Claims Bar Date: 11/30/2010

1	2	3	4	5	6	
Ref. #	Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully / Administered (FA) / Gross Value of Remaining Assets
1	505 Washington St. Waynetown, IN 47990 1 Story; 2 Bedroom; 1.5 Bathroom Date of Purchase: 08/06 Purchase Price: \$99,900	\$100,000.00	\$0.00	OA	\$0.00	FA
2	Checking Account - National City	\$200.00	\$0.00	OA	\$0.00	FA
3	Savings Account - National City	\$500.00	\$0.00	OA	\$0.00	FA
4	Used Household Goods and Appliances	\$2,094.40	\$0.00	OA	\$0.00	FA
5	Used Clothing	\$266.68	\$0.00	OA	\$0.00	FA
6	Used Sporting Goods and Hobby Equipment	\$110.00	\$0.00	OA	\$0.00	FA
7	2 Term Life Insurance Policies Through Employers	\$0.00	\$0.00	OA	\$0.00	FA
8	401(k) through employer	\$500.00	\$0.00	OA	\$0.00	FA
9	Personal Injury Lawsuit for Automobile Accident Attorney's for Debtors: Blackburn & Green (R.T. Green) Phone Number for Attorney: 260-422-4400	Unknown	\$40,700.00		\$40,700.00	FA
10	2003 Saturn Vue (154,000 Miles)	\$1,500.00	\$0.00	OA	\$0.00	FA
11	1997 Geo Tracker (153,000 miles)	\$500.00	\$0.00	OA	\$0.00	FA
12	Animal Rescue - 9 Dogs - Rat Terriers No Transferable Value	\$0.00	\$0.00	OA	\$0.00	FA
TOTALS (Excluding unknown value)						
		\$105,671.08	\$40,700.00		\$40,700.00	\$0.00

Major Activities affecting case closing:

Send Contract and Affidavit to Special Counsel

filed motion to reopen bankruptcy case & motion for relief from order.

Filed App to employ special counsel with attached exhibits & Order. Objection date: 9/22/11

Filed Motion to compromise & settle & order. Objection date: 10/5/2011

Spoke with R.T. Green regarding settlement and he has informed me that the insurance company wants to settle for more money than originally discussed. eas

Spoke with R.T.'s assistant regarding Jessica's settlement. They are wanting to offer \$10,000 more for Jessica, bringing settlement to \$43,000. Waiting on final word and documentation from insurance company refelecting new settlement offer. Amanda will call our office back with confirmation. eas spk with Amanda K. at Blackburn and Greene. The new settlement offer will be \$40,700. Requested copy of new settlement.

received email from Amanda Krill with new settlement offers.

emailed signed settlement agreements to Blackburn and Green

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Case No.: 10-08761-FJO
 Case Name: MANNON, CHRISTOPHER JAMES and MANNON, JESSICA M
 For the Period Ending: 12/7/2012

Trustee Name: Deborah J. Caruso
 Date Filed (f) or Converted (c): 06/10/2010 (f)
 §341(a) Meeting Date: 11/02/2010
 Claims Bar Date: 11/30/2010

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully / Administered (FA) / Gross Value of Remaining Assets

efiled supplemental mtn to compromise and settle additional \$7500 from state farm

02/17/12 Order Granting Supplemental Motion to Compromise & Settle under Fed.R.Bankr.P. 9019 (re: Doc # [52]).

sent signed order granting mtn to compromise and settle to Blackburn and Green. Per Amanda, she will contact the adjuster to issue the funds to the estate.

sent email to PDK re: do we need to file returns.

emailed affidavit of disinterest to PDK

efiled appl to employ Fouts, objections due 04/27/12

mailed signed release to Blackburn and Green

efiled appl for compensation Special counsel

Official Court Notice Setting Hearing on Application for Compensation and/or Reimbursement of Expenses Pursuant to Sec. 330. Objections are due 3 business days prior to hearing (re: Doc # [56]). Hearing to be held on 5/21/2012 at 10:00 AM EDT at Rm 329 U.S. Courthouse, Indianapolis

05/01/12 Order Granting Application to Employ Fouts & Co., LLC as Accountant

efiled application for compensation for Accountant, objection deadline 06/06/12

05/21/12 Order entered Granting Application for Compensation and/or Reimbursement of Expenses Pursuant to Sec. 330 for Blackburn & Green as Special Counsel (Fee: \$13566.66, Expense: \$604.61)

mailed funds to Special Counsel

mailed funds to Fouts and BK Court for reopen fee.

emailed TFR to UST.

Efiled NFR and Appl for Trustee Compensation. Obj deadline is 09/17/12. Uploaded documents to CertificatEOFservice.com.

Made final distribution.

Initial Projected Date Of Final Report (TFR): 09/30/2011
 Current Projected Date Of Final Report (TFR): 06/30/2012

/s/ DEBORAH J. CARUSO

DEBORAH J. CARUSO

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 10-08761-FJO
 Case Name: MANNON, CHRISTOPHER JAMES and MANNON, JESSICA
 Primary Taxpayer ID #: *****3690
 Co-Debtor Taxpayer ID #: *****3691
 For Period Beginning: 6/10/2010
 For Period Ending: 12/7/2012
 Trustee Name: Deborah J. Caruso
 Bank Name: Bank of Texas
 Checking Acct #: *****0546
 Account Title:
 Blanket bond (per case limit): \$1,000,000.00
 Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
04/10/2012	(9)	State Auto Insurance Company	Personal Injury Settlement	1142-000	\$40,700.00		\$40,700.00
05/14/2012		Bank of Texas	Account Analysis Fee	2600-000		\$42.26	\$40,657.74
05/22/2012	3001	Blackburn & Green	05/21/12 Order Granting Application for Compensation and/or Reimbursement of Expenses Pursuant to Sec. 330 for Blackburn & Green as Special Counsel (Fee: \$13566.66, Expense: \$604.61)	*		\$14,171.27	\$26,486.47
			Special Counsel Fees \$(13,566.66)	3210-600			\$26,486.47
			Special Counsel Expenses \$(604.61)	3220-610			\$26,486.47
06/11/2012	3002	Fouts & Co	06/08/12 Order entered on Appl for Compensation/Expenses Accountant	*		\$1,195.25	\$25,291.22
			Accountant Fees \$(1,127.50)	3410-000			\$25,291.22
			Accountant Expenses \$(67.75)	3420-000			\$25,291.22
06/11/2012	3003	Clerk of the Bankruptcy Court	Deferred fee to reopen case	2700-000		\$260.00	\$25,031.22
06/14/2012		Bank of Texas	Account Analysis Fee	2600-000		\$64.72	\$24,966.50
09/25/2012	3004	Deborah J. Caruso	Trustee Compensation	2100-000		\$4,820.00	\$20,146.50
09/25/2012	3005	Deborah J. Caruso	Trustee Expenses	2200-000		\$64.55	\$20,081.95
09/25/2012	3006	AmeriCredit Financial Services, Inc.	Account Number: ; Claim #: 1; Distribution Dividend: 82.88;	7100-000		\$6,027.09	\$14,054.86
09/25/2012	3007	Chase Bank USA, N.A.	Account Number: ; Claim #: 2; Distribution Dividend: 82.88;	7100-000		\$4,513.50	\$9,541.36
09/25/2012	3008	Lafayette Otolarygology Association	Account Number: ; Claim #: 3; Distribution Dividend: 82.88;	7100-000		\$5,545.54	\$3,995.82
09/25/2012	3009	Capital Recovery III LLC	Account Number: ; Claim #: 4; Distribution Dividend: 82.88;	7100-000		\$798.00	\$3,197.82
09/25/2012	3010	HSBC Bank Nevada, N.A.	Account Number: ; Claim #: 5; Distribution Dividend: 82.88;	7100-000		\$1,704.04	\$1,493.78
09/25/2012	3011	Applied bank	Account Number: ; Claim #: 6; Distribution Dividend: 82.88;	7100-000		\$651.07	\$842.71
09/25/2012	3012	Fia Card Services, NA/Bank of America	Account Number: ; Claim #: 7; Distribution Dividend: 82.88;	7100-000		\$842.71	\$0.00

SUBTOTALS \$40,700.00 \$40,700.00

FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 10-08761-FJO
 Case Name: MANNON, CHRISTOPHER JAMES and MANNON, JESSICA
 Primary Taxpayer ID #: M
 Co-Debtor Taxpayer ID #: *****3690
 For Period Beginning: 6/10/2010
 For Period Ending: 12/7/2012
 Trustee Name: Deborah J. Caruso
 Bank Name: Bank of Texas
 Checking Acct #: *****0546
 Account Title:
 Blanket bond (per case limit): \$1,000,000.00
 Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTALS:	\$40,700.00	\$40,700.00	\$0.00
Less: Bank transfers/CDs	\$0.00	\$0.00	
Subtotal	\$40,700.00	\$40,700.00	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$40,700.00	\$40,700.00	

For the period of 6/10/2010 to 12/7/2012

Total Compensable Receipts:	\$40,700.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$40,700.00
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$40,700.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$40,700.00
Total Internal/Transfer Disbursements:	\$0.00

For the entire history of the account between 04/10/2012 to 12/7/2012

Total Compensable Receipts:	\$40,700.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$40,700.00
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$40,700.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$40,700.00
Total Internal/Transfer Disbursements:	\$0.00

FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 10-08761-FJO Trustee Name: Deborah J. Caruso
 Case Name: MANNON, CHRISTOPHER JAMES and MANNON, JESSICA Bank Name: Bank of Texas
 Primary Taxpayer ID #: M
 Co-Debtor Taxpayer ID #: *****3690 Checking Acct #: *****0546
 For Period Beginning: 6/10/2010 Account Title: Blanket bond (per case limit): \$1,000,000.00
 For Period Ending: 12/7/2012 Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSE	ACCOUNT BALANCES
		\$40,700.00	\$40,700.00
			\$0.00

For the period of 6/10/2010 to 12/7/2012

Total Compensable Receipts:	\$40,700.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$40,700.00
Total Internal/Transfer Receipts:	\$0.00
Total Compensable Disbursements:	\$40,700.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$40,700.00
Total Internal/Transfer Disbursements:	\$0.00

For the entire history of the case between 06/10/2010 to 12/7/2012

Total Compensable Receipts:	\$40,700.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$40,700.00
Total Internal/Transfer Receipts:	\$0.00
Total Compensable Disbursements:	\$40,700.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$40,700.00
Total Internal/Transfer Disbursements:	\$0.00